

APPENDIX No. 1

£ 379 1 5	
37 15 1	Balance carried to net revenue account (No. III) . . . . .
£ 416 16 6	
	£ 3,802 10 3
	2,985 6 7
	£ 6,787 16 10
	£ 416 16 6
	£ 6,787 16 10

III. NET REVENUE ACCOUNT.

<p>DR.</p> <p>Interest on capital—</p> <p>Interest on redeemable stock paid to loan fund and accrued due to March 31, 1905 . . . . .</p> <p>Income tax—</p> <p>Income tax on profits . . . . .</p> <p>Bad debts—</p> <p>Amount transferred to suspense account to provide for bad debts . . . . .</p> <p>Balance carried to appropriation account (No. IV.) . . . . .</p>	<p>Cr.</p> <p>Revenue account transfer—</p> <p>Balance brought from revenue account (No. II.) . . . . .</p> <p>£ s. d.</p> <p>1,093 14 4</p> <p>25 13 0</p> <p>125 0 0</p> <p>1,244 7 4</p> <p>1,740 19 3</p> <p>£ 2,985 6 7</p>
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IV. APPROPRIATION ACCOUNT.

<p>DR.</p> <p>Sinking funds—</p> <p>Sinking fund contributions paid to loans fund and accrued due to March 31, 1905 . . . . .</p> <p>Balance unappropriated at March 31, 1905, to be carried forward..</p>	<p>Cr.</p> <p>Net revenue account transfer—</p> <p>Balance brought from net revenue account (No. III.) . . . . .</p> <p>£ s. d.</p> <p>1,327 4 11</p> <p>413 14 4</p> <p>£ 1,740 19 3</p>
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